

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Secretariat Buildings - Settlement of water bill of HMWS & SB for supply of water to Secretariat during the month of May, 2012 - Sanction of expenditure - Orders issued.

GENERAL ADMINISTRATION (SB.1) DEPARTMENT

G.O.Rt.No. 2692

Dated 12th June, 2012

Read :-

From the HMWS&SB, Redhills, Hyderabad, Can No.043120145, Bill No.26093445, dated 05.06.2012.

ORDER:

Sanction is hereby accorded for payment of an amount of ` .13,61,225/- (Rupees Thirteen lakhs sixty one thousand two hundred & twenty five only) to the Hyderabad Metro Water Supply and Sewerage Board, Hyderabad towards water charges for the month of May, 2012.

2. The expenditure sanctioned in para-1 above shall be debited to the Head of Account "2052 Secretariat General Services - 090 Secretariat - SH (04) General Administration Department - 130 Office Expenses - 133 - Water and electricity charges".

3. The General Administration (Claims.C) Dept., are requested to draw and credit the said amount in favour of "General Manager (O&M) Division No.IV, HMWS&SB, Hyderabad" bearing Account No.144604043120145, IFSC Code No.UTIBOCCH274, Axis Bank, Mumbai.

4. This order does not require the concurrence of Finance Department as per the orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVT.(POLL.)

To:

The General Administration (Claims.C) Dept.(with bill)

Copy to

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The General Manager (Engg.) O&M, Div.No.IV, HMWS&SB,
Red hills, Hyderabad.

SF/SC.

// Forwarded :: by Order //

SECTION OFFICER